

Work Order ID 62897

Tuesday, October 12, 2010 3:25:17 PM



Page 1

Item ID: D350-607-043

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket

Start Date: 10/12/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 10/22/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

10-10-12

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D350-607-1

A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-043 CHG005

for BG 10-10-26 (u)
LABEL ONLY

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10/10/2010

120

Small Fab

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607

Seal Support Gusset with Sikaflex -291

Batch: M115110

Exp Date: 11/10/10

=> M 10/10/21

1 9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Cust Item ID:

Required Date: 10/22/2010 Req'd Qty: 1.00

Customer:




Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00				1			10/10/21
140  Packaging Packaging	Pick Kit Memo	0.00 0.00							10/10/20
150  QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00							8/10/10/26

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Required Date: 10/22/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

160

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-607-043
Location: _____*WEL*

170

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*10/10/22**10/10/27**MF**10-10-27*

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Picklist Print

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Page 1

Work Order ID: 62897

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket





Start Date: 10/12/2010

Required Date: 10/22/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM
IPP Rev:F ECN1068 07-12-21 DD verified by:ec IPP rev:G as
per ecn10-545 DD 10.04.19 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2728-3  Dart Logo label		Manufactured	No			110	Each	0.0000	2	2			
D350-607-241  Basket Clamp Assembly		Manufactured	No			140	Each	2.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				FG022				2					
				61681				2					
D2022-101  Spacer		Manufactured	No			110	Each	94.0000	5	5			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST504				94					
				50746				23					
				52325				11					
				61990				60					
D2221  350 Basket Base		Manufactured	No			110	Each	1.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				WA				1					
				61857				1		1362898			

10/10/00 misused

62871 10/10/00

10/10/00

5

10/10/00

11

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Page 2

Work Order ID: 62897

Parent Item: D350-607-043



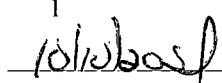
Parent Item Name: Heli-Utility-Basket

Start Date: 10/12/2010

Required Date: 10/22/2010



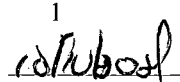
Start Qty: 1.00

Required Qty: 1.00

D2258-200	Manufactured	No	110	Each	12.0000	1	1
							
Placard 200lb							



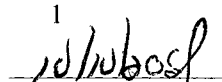
<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST505	12	
61760	12	

D2332-041	Manufactured	No	110	Each	11.0000	1	1
							
Lid Prop Assembly 6.69" long							



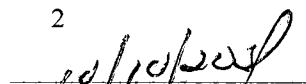
<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST512	11	
60211	5	
61222	6	

D2530	Manufactured	No	110	Each	12.0000	1	1
							
Handle Weldment							

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST506	12	
60206	2	
61224	10	

D2535	Manufactured	No	110	Each	72.0000	2	2
							
Spring							

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST504	72	
58331	72	

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Page 2

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Page 3

Work Order ID: 62897

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 10/12/2010

Required Date: 10/22/2010

Start Qty: 1.00

Required Qty: 1.00

D2537

Manufactured No

110

Each

54.0000

2

2



Bushing



10/10/2010

Location

Loc Qty

Loc Code

ST504

54

59122

12

59423

12

62393

30

2

D2931

Manufactured No

110

Each

784.0000

2

2



Bumper



10/10/2010

Location

Loc Qty

Loc Code

ST504

784

46064

784

2

D2989-041

Manufactured No

110

Each

1.0000

1

1



Basket Lid Assembly



10/10/2010

Location

Loc Qty

Loc Code

GA

1

61858

1

1362899

1

D2989-043

Manufactured No

110

Each

1.0000

1

1



Basket Lid Assembly



10/10/2010

Location

Loc Qty

Loc Code

GA

1

61859

1

1362900

1

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Page 3

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Page 4

Work Order ID: 62897

Parent Item: D350-607-043


Parent Item Name: Heli-Utility-Basket

Start Date: 10/12/2010

Required Date: 10/22/2010


Start Qty: 1.00

Required Qty: 1.00

AN3-16A	Purchased	No	110	Each	98.0000	2	2
							<i>10/12/2010</i>
Bolt							


<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST352	98	
114752	98	

AN4-13A	Purchased	No	110	Each	414.0000	2	2
							<i>10/12/2010</i>
Bolt							


<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST358	414	
115159	414	

AN4-22A	Purchased	No	110	Each	201.0000	7	7
							<i>10/12/2010</i>
Bolt							

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST359	201	
111965	2	
114523	99	
114784	100	

AN5-17A	Purchased	No	110	Each	86.0000	4	4
							<i>10/12/2010</i>
Bolt							

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST339	86	
114784	46	
115594	40	

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Page 4

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Tuesday, October 12, 2010 3:25:22 PM

Work Order ID: 62897

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 10/12/2010

Required Date: 10/22/2010

Start Qty: 1.00

Required Qty: 1.00

MS20600-AD4W3 Purchased No

110

Each

1,505.000

2

2



10/10/2010

Cherry Rivets

Location

Loc Qty

Loc Code

ST321

1505

107939

758

111636

747

2

AN960JD416 NAS1149D0463J Purchased No

110

Each

24.0000

14

14



M115647 10/10/2010

Washer

Location

Loc Qty

Loc Code

ST300

24

113288

24

AN960JD416L NAS1149D0416J Purchased No

110

Each

223.0000

2

2



10/10/2010

Washer

Location

Loc Qty

Loc Code

ST346

223

106785

2

110153

221

2

AN960JD516 NAS1149D0563J Purchased No

110

Each

34.0000

4

4



M110742 10/10/2010

Washer

Location

Loc Qty

Loc Code

ST

34

103694

18

107534

12

109287

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 62897

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 10/12/2010

Required Date: 10/22/2010

Start Qty: 1.00

Required Qty: 1.00

AN960JD8 NAS1149DN832 Purchased No

110

Each

10.0000

2

2



Washer



mise30 10/12/2010

Location

Loc Qty

Loc Code

ST347

10

105059

10

NAS1515H4

Purchased

No

110

Each

97.0000

2

2



Washer



10/12/2010

Location

Loc Qty

Loc Code

ST277

97

111294

5

111525

92

AN970-4

Purchased

No

110

Each

82.0000

4

4



Washer



10/12/2010

Location

Loc Qty

Loc Code

ST349

82

115531

32

115621

50

MS21042L3

Purchased

No

110

Each

2,546.000

2

2



Nut



10/12/2010

Location

Loc Qty

Loc Code

ST300

2546

114523

49

114784

1497

115835

1000

Tuesday, October 12, 2010 3:25:22 PM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Tuesday, October 12, 2010 3:25:22 PM

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Work Order ID: 62897

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 10/12/2010

Required Date: 10/22/2010

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

110

Each

4,040.000

9

9



10/10/08

Nut

Location

Loc Qty

Loc Code

ST300

4040

113422

68

114523

8

114718

16

114784

32

115108

916

~~115589~~

1900

115621

1100

9

MS21042L5

Purchased

No

110

Each

895.0000

4

4



10/10/08

Nut

Location

Loc Qty

Loc Code

ST139

26

114813

26

ST300

869

115156

369

115594

500

4

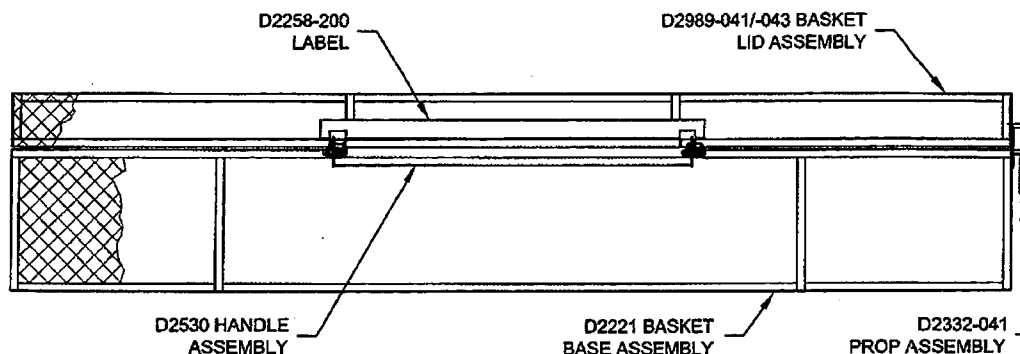
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

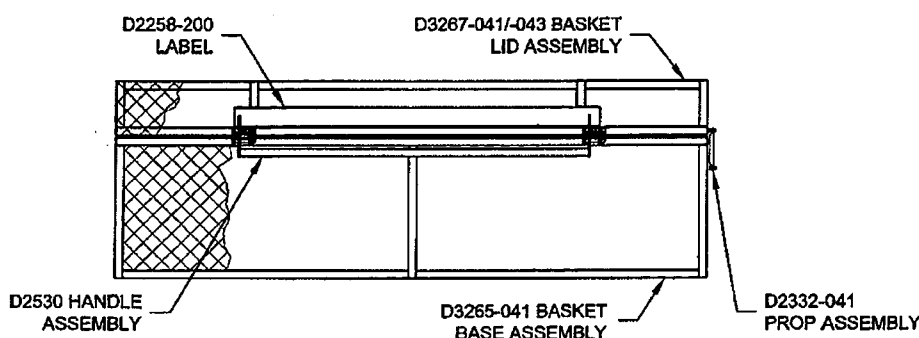
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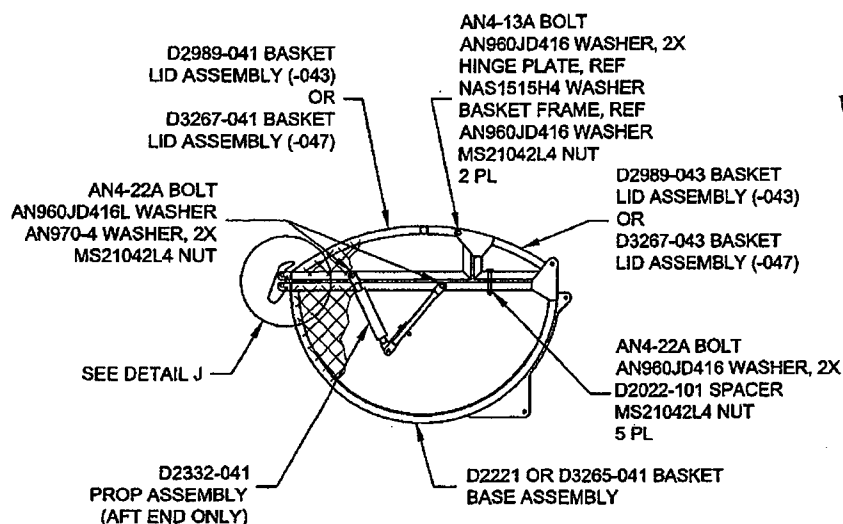
NOTE: Date & initial all entries



D350-607-043 HELI-UTILITY- BASKET™



D350-607-047 HELI-UTILITY- BASKET™



**VIEW C-C
PROP ARM DETAIL**

Figure 6– Basket Replacement Parts

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Revision: **A**
Date: 10.03.10

SHOP COPY
TO
UNC
SUB
NO. 62897
Photo 10-42

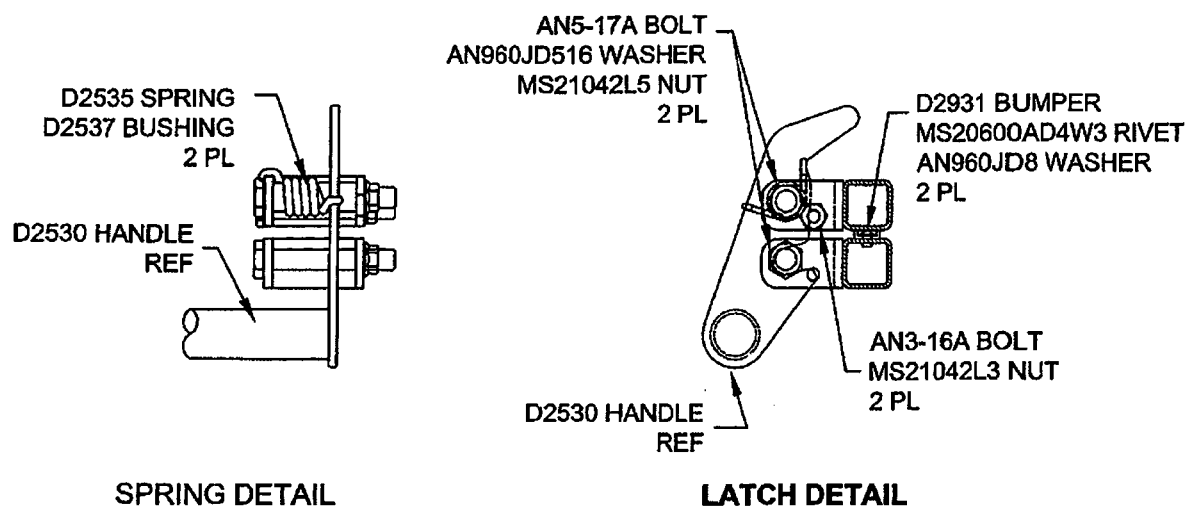
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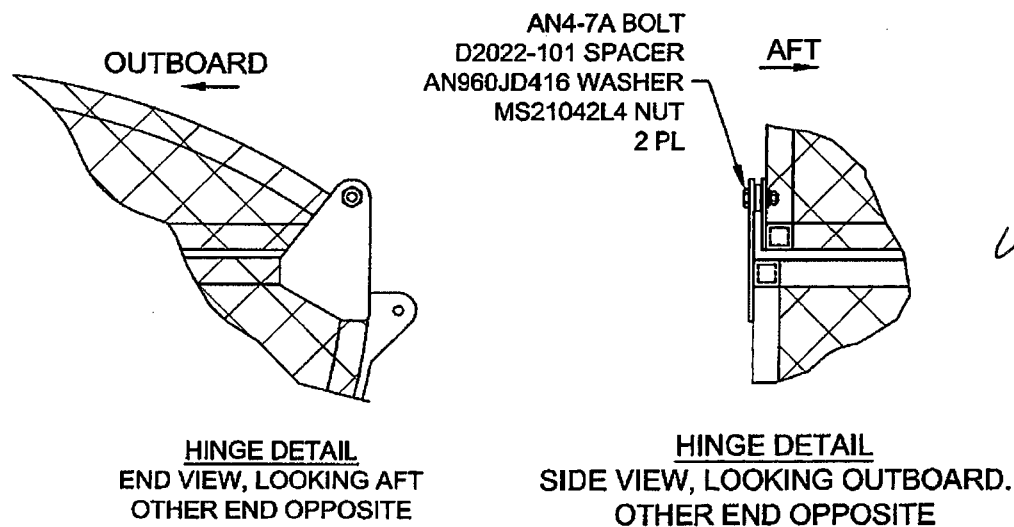
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**DETAIL J:
HANDLE WELDMENT**



**DETAIL H:
HINGE**

Figure 7 – Basket Replacement Parts

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Revision: **A**
Date: 10.03.10

W/O:		WORK ORDER CHANGES					
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